

# Receiving Report

FEB 03 2017

Date: \_\_\_\_\_

Batch No: 136742

Supplier: Monroe

Dart P/O: 34961

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

510

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017  
PO Print Date 1/17/2017

Page Number 1 of 5

Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RECEIVED  
ECN 123

REVISED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

13643

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AN3-3A	Bolt	1/18/2017 Yes 1/18/2017	FN	100.00 Each	\$0.07	\$7.00
Line Total:							\$7.00
2	AN4-51A	Bolt	1/18/2017 Yes 1/18/2017	FN	50.00 Each	\$3.10	\$155.00
Line Total:							\$155.00
3	MS20004-24	Bolt	1/18/2017 Yes 1/18/2017		5.00 Each	\$4.75	\$23.75

Note:

1/17/2017

80170-19

314

over 1003

over 1003



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017  
PO Print Date 1/17/2017

Page Number 2 of 5

Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$23.75

4 MS20470AD6-12

Rivet

1/18/2017 FN

Yes

1/18/2017

381.00

Each

\$0.02

\$5.98

1LB

cc Kay

SP17-01-19

Line Total: \$5.98

5 MS20819-8D

Sleeve

1/18/2017

Yes

1/18/2017

10.00

Each

\$0.86

\$8.60

st 3076

FEB 03 2017  
Kun 2

SP17-01-24

Line Total: \$8.60

6 MS21042L06

Nut

1/18/2017 FN

Yes

1/18/2017

100.00

Each

\$0.15

\$15.00

303

SP17-01-19

Line Total: \$15.00

Note:

1/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017  
PO Print Date 1/17/2017

Page Number 3 of 5

Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7 MS21042L08

Nut

1/18/2017 FN  
Yes  
1/18/2017

160.00  
Each

\$0.15

\$24.00

27.00

Line Total:

\$24.00

8 MS21209-F415

Heli-Coil

1/18/2017  
Yes  
1/18/2017

25.00  
Each

\$0.16

\$4.00

10.00

Line Total:

\$4.00

9 MS24694-S3

Screw

1/18/2017  
Yes  
1/18/2017

100.00  
Each

\$0.08

\$8.00

10.00

Line Total:

\$8.00

10 NAS1149C0332R

WASHER

1/18/2017  
Yes  
1/18/2017

1,000.00  
Each

\$0.02

\$20.00

Note:

1/17/2017

SP17-019



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017

PO Print Date 1/17/2017

Page Number 4 of 5

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

					<b>Line Total:</b>	<b>\$20.00</b>
11	NAS1149D0332J ✓	Washer ✓	1/18/2017 FN Yes 1/18/2017	600.00 Each	\$0.02	\$12.00

LA 2600A

					<b>Line Total:</b>	<b>\$12.00</b>
12	71401-45	PROCUREMENT QUALITY CLAUSE ✓	1/18/2017 No 1/18/2017	1.00	\$0.00	\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

LA 2600A

**Line Total: \$0.00**

**Note:**

1/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

**Purchase Order ID P034961**

**Purchase Order Date** 1/16/2017

**PO Print Date** 1/17/2017

**Page Number** 5 of 5

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

**PO Total:**

**\$283.33**

*W*  
*CL*  
**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

4

**Change Date:**

1/17/2017

<u>qty</u>	<u>x</u>	<u>P/N</u>	<u>vendor</u>	<u>price</u>
100	x	AN3-3A	monroe	\$0.07
50	x	AN4-51A	monroe	\$3.10
5	x	MS20004-24	monroe	\$4.75
381	x	MS20470AD6-12(1lb)	monroe	\$0.0157
10	x	MS20819-8D	monroe	\$0.86
50	x	MS21042L06	monroe	\$0.15
160	x	MS21042L08	monroe	\$0.15
20	x	MS21209-F415	monroe	\$0.16
25	x	MS24694-S3	monroe	\$0.08
1000	x	NAS1149C0332R	monroe	\$0.02
600	x	NAS1149D0332J	monroe	\$0.02

**PACKING SLIP**

INVOICE #: 581963  
DATE PRINTED: 1/27/2017  
TIME: 11:50:54 AM  
# OF ITEMS: 1  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 1/27/2017      TERMS: NET 30      WEIGHT: .15      SHIP VIA: 113- FK INT ECONOMY  
ORDER DATE: 1/16/2017      CUST PO: PO34961      # OF BOXES:  
SHIP DATE: 1/27/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 521906  
CUSTOMER #: 16754      AWB: 665765276000      YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
------	-------------------------	---------	-----	----	------------	-----

5	MS20819-8D SLEEVE	2.00	0.00	NE		
---	-------------------	------	------	----	--	--

MFR: TRI-FITTING

LOT: 15635

REV: G

Control #: 152111-2

FEB 03 2017

DAS  
6  
9-89

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**

**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**



**ECAS, LLC**  
**CUSTOMS INVOICE**

**No: H988870**

**Package Details:**

**Deliver To:**

Number of Pieces:  
Total Weight: .15

**DART AEROSPACE LTD.**  
**ATTN: RECEIVING**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A 1K7**  
**CANADA**

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765276000		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
2	MS20819-8D	SLEEVE			USD \$0.9500	\$1.9000	PO34961

**Total: \$1.9000**

**Home Total: \$1.9000**

The goods are supplied to you under the terms of your end-use.  
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp



MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 587963

DATE PRINTED: 1/27/2017

TIME: 11:50:33 AM

# OF ITEMS: 1

PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 1/27/2017

TERMS: NET 30

WEIGHT: .15

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 1/16/2017

CUST PO: PO34961

# OF BOXES:

SHIP DATE: 1/27/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 521906

CUSTOMER #: 16754

AWB: 665765276000

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
5	MS20819-8D SLEEVE ECCN#: 9A991 SCHB#: 7609.00.0000	2.00	0.00	NE	0.9500	EA	\$1.9000
<div>MFR: TRI-FITTING      LOT:15635      REV: G</div>							
*** Order Complete ***							

## SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

SUB TOTAL:	\$1.9000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$1.90
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



## CERTIFICATE OF CONFORMITY

NO: 587963

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34961	1/27/2017	665765276000

PART NO:	Description	CND	QTY	S/L	
MS20819-8D REV: G	SLEEVE Customer Reference:	NE	2	32	LOT: 15635 MFR: TRI-FITTING

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: \_\_\_\_\_

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

**TRI-FITTING MFG. COMPANY**

10414 RUSH STREET  
SO. EL MONTE, CALIFORNIA 91733  
(626) 442-2000

**NO. 50743****SOLD TO:****SHIP TO:**

ECAS LLC, Monroe Aerospace  
399 East Drive  
Melbourne, FL 32904

DATE	T.F. LOT NO.	P.O. NUMBER	SHIPPED VIA	F.O.B.	TERMS	TOTAL PARCELS	TOTAL WEIGHT
01/23/17	13362	FL78486	UPS Collect 3-Day	OUR PLANT	1% 10 NET 30	1 box	9 lbs.

QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	PART NO. AND DESCRIPTION		UNIT PRICE	AMOUNT
100	ACCEPTED	100	AMB94D4-3	Rev. 9	Bushing	
1,000	ACCEPTED	1,000	(T.F. Lot #13362)			
			MS20819-8D	Rev. G	Sleeve	
			(T.F. Lot #15635)			
			Total Amount Due			

**CERTIFICATION:** We hereby certify that all material and parts meet all applicable specification and drawing requirements and that test reports governing this material and all processing are on file subject to examination.

Signed by

Quality Control Inspector

☒ Order/Item Complete☐ Balance to Follow

Packed By

Received By

**PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT****PACKING SLIP**